

Campaign Finance Report

OPTOMETRIC PAC OF AZ Committee #: 1134

Treasurer: O D, STEPHEN COHEN

1702 E Highland Ave, Ste 213, Phoenix, AZ 85016

Phone: (602) 279-0055 Email: JANE@AZOA.ORG

2004 June 30th Report

Election Cycle: **2003-2004**Date Filed: June 30, 2004

Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,836.10
Total Cash Receipts this Reporting Period: \$5,556.04
Total Cash Disbursements this Reporting Period: \$5,769.35
Cash Balance at End of Reporting Period: \$4,622.79

Summary of Activity

Income Schedule			Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,556.04	\$0.00	\$5,556.04	\$20,968.54
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$65.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,010.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,556.04	\$0.00	\$5,556.04	\$22,043.54

Expenditures	Schedule		This Period		Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5,769.35	\$0.00	\$5,769.35	\$22,264.04
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,769.35	\$0.00	\$5,769.35	\$22,264.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,769.35			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BLOOMENSTEIN, MARK R	01/06/2004	\$100.00	\$175.00
Address:	7009 E Acoma Dr, Unit 2044, Scottsdale, AZ 85254		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET-DULANEY PERKINS EYE CENTER			
Name:	BURNS, SHELI	01/06/2004	\$195.00	\$195.00
Address:	136 W Orion St, Tempe, AZ 85283		Cash	
Occupation:	CONSULTANT, SELF			
Memo:	Consultant, Self Employed			
Name:	HANIAN, ANNETTE L	01/06/2004	\$275.00	\$725.00
Address:	6011 N Quail Run Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	LISTON, JAMES G	01/06/2004	\$62.50	\$250.00
Address:	440 N Alvernon Way, Tucson, AZ 85711		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	NOON, LYNNE	01/06/2004	\$125.00	\$250.00
Address:	3655 E Southern Ave, Ste 4, Mesa, AZ 85206		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SCHMITT, CHERYL	01/06/2004	\$50.00	\$100.00
Address:	6843 N Oracle Rd, Tucson, AZ 85704		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SCHROLUCKE, JOHN	01/06/2004	\$200.00	\$700.00
Address:	5140 W Peoria Ave, Ste 116, Glendale, AZ 85302		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	COHEN, MICHAEL	01/23/2004	\$427.29	\$809.79
Address:	1925 Enterprise Pkwy, Twinsburg, OH 44087		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SIEKERT, RAND W.	02/23/2004	\$400.00	\$400.00
Address:	1 E. RIVER DRIVE, #2532, TUCSON, AZ 85704		Cash	
Occupation:	DOCTOR OF OPTOMETRY, UNIVERSITY PHYSICIANS, U OF A			
Name:	BLOOMENSTEIN, MARK R	03/15/2004	\$75.00	\$175.00
Address:	7009 E Acoma Dr, Unit 2044, Scottsdale, AZ 85254		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET-DULANEY PERKINS EYE CENTER			
Name:	DERSCHEID, GAIL	03/15/2004	\$100.00	\$100.00
Address:	11260 N 92nd St, Apt 1116, Scottsdale, AZ 85260		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	GREENE, GARY H	03/15/2004	\$250.00	\$500.00
Address:	777 W Southern Ave, Ste 515, Mesa, AZ 85210	1 1	Cash	
Occupation:	DOCTOR OF OPTOMETRY, ACUITY EYE CENTER			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LISTON, JAMES G	03/15/2004	\$62.50	\$250.00
Address:	440 N Alvernon Way, Tucson, AZ 85711		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	MORGAN, GARY L	03/15/2004	\$250.00	\$500.00
Address:	6149 W Potter Dr, Glendale, AZ 85308		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	NOON, LYNNE	03/15/2004	\$125.00	\$250.00
Address:	3655 E Southern Ave, Ste 4, Mesa, AZ 85206		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	PAGE, MARK J	03/15/2004	\$100.00	\$200.00
Address:	14808 S 46th PI, Phoenix, AZ 85044		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SCHMITT, CHERYL	03/15/2004	\$50.00	\$100.00
Address:	6843 N Oracle Rd, Tucson, AZ 85704		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SCHROLUCKE, JOHN	03/15/2004	\$100.00	\$700.00
Address:	5140 W Peoria Ave, Ste 116, Glendale, AZ 85302		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	BARRY, PATRICK J	03/23/2004	\$100.00	\$200.00
Address:	5501 N Swan Rd, Ste 200, Tucson, AZ 85718		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	CZYZ, THOMAS	03/23/2004	\$100.00	\$100.00
Address:	4901 N 44th St, Ste 102, Phoenix, AZ 85018		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	HARPER, CYNTHIA	03/23/2004	\$250.00	\$500.00
Address:	13925 W Meeker Blvd, Ste 19, Sun City West, AZ 85375		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	ROCKWELL, DAVID	03/23/2004	\$75.00	\$225.00
Address:	5151 E Guadalupe Rd, Apt 2001, Phoenix, AZ 85044		Cash	
Occupation:	DOCTOR OF OPTOMETRY, GARY MORGAN & ASSOCIATES			
Name:	SELLERS, MICHAEL R	03/23/2004	\$125.00	\$375.00
Address:	4460 W Ina Rd, Tucson, AZ 85741		Cash	
Occupation:	DOCOTR OF OPTOMETRY, SELF			
Name:	SPENCER, STEPHEN	03/23/2004	\$91.25	\$91.25
Address:	1998 W 12th Ln, Yuma, AZ 85364	l l	Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WIETSMA, LYDIA	03/23/2004	\$55.00	\$55.00
Address:	6462 E Sierra Morena St, Mesa, AZ 85215		Cash	
Occupation:	SALES REPRESENTATIVE, KELLER WILLIAMS REALTY			
Name:	ACKERMAN, JOEL J	05/25/2004	\$200.00	\$400.00
Address:	13625 N 19th Ave, Phoenix, AZ 85029		Cash	
Occupation:	DOCTOR OF OPTOMETTRY, SELF			
Name:	FACTOR, KEN	05/25/2004	\$125.00	\$375.00
Address:	4324 E Cactus Rd, Phoenix, AZ 85032		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	JAFFE, MARK L	05/25/2004	\$75.00	\$225.00
Address:	6666 W Peoria Ave, Ste 108-109, Glendale, AZ 85302		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	LAMB, MICHAEL	05/25/2004	\$100.00	\$365.00
Address:	7531 E Christmas Cholla Dr, Scottsdale, AZ 85255		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET-DULANEY PERKINS EYE CENTER			
Name:	SHIPLEY-SLICK, SUSAN	05/25/2004	\$250.00	\$500.00
Address:	8325 E Jenan Dr, Scottsdale, AZ 85260		Cash	
Occupation:	DOCTOR OF OPTOMETRY, CIGNA			
Name:	STEINHAUSER, SHANNON	05/25/2004	\$62.50	\$187.50
Address:	11221 S 51st St, Apt 1030, Phoenix, AZ 85044		Cash	
Occupation:	DOCTOR OF OPTOMETRY, PRIME EYE CARE			
Name:	SULLIVAN, TRACY	05/25/2004	\$500.00	\$1,000.00
Address:	3363 Sunflower Dr, Prescott, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Name:	WONG, GILBERT	05/25/2004	\$500.00	\$1,000.00
Address:	7810 W Maui Ln, Peoria, AZ 85381		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Total of Individual Contributions			\$5,556.04	
	Total of Refunds Given			
Net Total of Indiv	t Total of Individual Contributions		\$5,556.04	

Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	200291883 - ANDERSON FOR SENATE	01/07/2004	\$200.00	\$200.00
Address:	1727 W Argon St, Mesa, AZ 85201		Cash	
Memo:	Contribution			
Name:	ARNOLD FOR HOUSE	01/07/2004	\$200.00	\$200.00
Address:	713 E Calle Chulo Rd, , Goodyear, AZ 85338		Cash	
Memo:	Contribution			
Name:	ARZBERGER FOR SENATE	01/07/2004	\$200.00	\$200.00
Address:	3635 E Chambers Rd, , Willcox, AZ 85643		Cash	
Memo:	Contribution			
Name:	AZ REPUBLICAN PARTY	01/07/2004	\$875.00	\$4,125.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	Contribution			
Name:	CAROLE HUBBS FOR HOUSE	01/07/2004	\$200.00	\$200.00
Address:	21511 N Limousine Dr, , Sun City West, AZ 85737		Cash	
Memo:	Contribution			
Name:	CHUCK GRAY FOR HOUSE	01/07/2004	\$100.00	\$100.00
Address:	7461 E Ivyglen St, , Mesa, AZ 85207		Cash	
Memo:	Contribution			
Name:	GARY PIERCE 2004	01/07/2004	\$200.00	\$200.00
Address:	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
Memo:	Contribution			
Name:	GIFFORDS FOR 2004	01/07/2004	\$200.00	\$200.00
Address:	PO Box 26937, , Tucson, AZ 85726		Cash	
Memo:	Contribution			
Name:	GRAF FOR 2004	01/07/2004	\$200.00	\$200.00
Address:	287 W El Nopal, , Green Valley, AZ 85614		Cash	
Memo:	Contribution for Legislature			
Name:	199891422 - HARRY MITCHELL FOR STATE SENATE	01/07/2004	\$200.00	\$200.00
Address:	1222 E Verlea Dr, Tempe, AZ 85282		Cash	
Memo:	Contribution			
Name:	MCCUNE-DAVIS FOR HOUSE	01/07/2004	\$100.00	\$100.00
Address:	2634 N 20th Ave, , Phoenix, AZ 85009		Cash	
Memo:	Contribution			
Name:	MIRANDA FOR SENATE	01/07/2004	\$200.00	\$200.00
Address:	2626 S 85th Ln, , Tolleson, AZ 85353		Cash	
Memo:	Contribution			
Name:	RAY BARNES	01/07/2004	\$100.00	\$100.00
Address:	4420 E Michelle Dr, , Phoenix, AZ 85032	1	Cash	
Memo:	Contribution			

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Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	REAGAN 2004	01/07/2004	\$280.00	\$280.00
Address:	7754 E Lakeview Ct, , Scottsdale, AZ 85258		Cash	
Memo:	Contribution			
Name:	ROBERT CANNELL FOR SENATE	01/07/2004	\$200.00	\$200.00
Address:	12394 E Del Norte, , Yuma, AZ 85367		Cash	
Memo:	Contribution			
Name:	RUSSELL PEARCE 2004	01/07/2004	\$200.00	\$200.00
Address:	1247 E Inca St, , Mesa, AZ 85203		Cash	
Memo:	Contribution			
Name:	SYLVIA LAUGHTER	01/07/2004	\$100.00	\$100.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	Contribution			
Name:	WELLS FARGO BANK ARIZONA	01/30/2004	\$30.00	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	01/30/2004	\$2.85	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	01/30/2004	\$7.00	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Service Fee			
Name:	WELLS FARGO BANK ARIZONA	02/27/2004	\$3.51	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	02/27/2004	\$25.49	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	02/27/2004	\$7.60	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	02/27/2004	\$7.00	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Service Fee			
Name:	WELLS FARGO BANK ARIZONA	03/31/2004	\$30.00	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	03/31/2004	\$7.00	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Service Fee			

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Schedule E4 - Other expenses

Scriedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	04/15/2004	\$1,500.00	\$1,800.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	WELLS FARGO BANK ARIZONA	04/30/2004	\$2.14	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	04/30/2004	\$41.81	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	04/30/2004	\$5.95	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	04/30/2004	\$7.00	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Service Fee			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	05/03/2004	\$300.00	\$1,800.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	WELLS FARGO BANK ARIZONA	05/30/2004	\$30.00	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Credit Card Fee			
Name:	WELLS FARGO BANK ARIZONA	05/30/2004	\$7.00	\$483.04
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Service Fee			
Total of Other E	Expenses		\$5,769.35	
	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Oth	ner Expenses		\$5,769.35	

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Covers 01/01/2004 to 05/31/2004

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